# The San Antonio Light.

Vol. IV. No. 5.

San Antonio, Texas, Saturday, January 5, 1884.

| Ten Cents a Week.

# MONTHLY STATEMENT

Of Receipts and Expenditures of the City of San Antonio for the Month of November, 1883.

| GREENAL PURE-   |                                      |                            |
|---|--------------------------------------|----------------------------|
| November 1. To annual on hand from October November 1. To annual coverfrawn interest Oceanber 2. To annual Coverfrawn interest Oceanber 3. To annual Coverfrawn interest October 3. To annual Coverfrawn | -植形                                  | FT,797 18                  |
| Novamber 3: To amount Collector's receipt No. 45.  Royamber 3: To amount Collector's receipt No. 45.  Novamber 3: To amount part out of general fund for public im- processments to date.   | 102 10                               | \$4,007 60<br>\$9,310 IS   |
|   |                                      | \$11,135 (3)               |
| Police Fund  November 3. To amount Collector's results No. 40.  Avenues 1. To amount Collector's results No. 4.  November 3. To amount Collector's results No. 4.  November 3. To amount Collector's results No. 6.  Balance due Treastlet.   | 965 00<br>965 20<br>300 00<br>968 25 | \$25,001 45<br>\$25,400 94 |
|   |                                      | \$34,467 29                |
| RPECIAL FUND  NOTATION 1. To balance on hand from October.  November 1. To amount Cullector's receipt No. 60.  November 11. To amount Cullector's receipt No. 61.  November 12. To amount Cullector's receipt No. 62.   | 1,150 35<br>30 08<br>50 64           | \$1,007 HO                 |
|   |                                      | \$22,000 10                |
| SCHOOL PUND— November 1. To balance on hand from Unitate. November 8. To amount Collector's resetpt No. 46. To amount Treasurer's recepts from State. To amount Collector's resets No. 41.  | 8,000 00<br>9,000 00                 | \$4,547 66                 |
| To amount Collector's receipt No. 18.   | 29 31                                | SAWII NO                   |
|   |                                      | \$14,500 TS                |

| November 17. To amount Collector's receipt No. 41.<br>November 30. To amount Collector's receipt No. 41.  | 200 A1                       | 10     |
|---|------------------------------|--------|
|   |                              | \$7,00 |
| GENERAL POIGH   |                              |        |
| - November 20. By amount paid for salary of city officers.  | W1444 WA1                    | 894    |
| penters, and salary of Street Commissioner for October, 1883.  Fay for material and reputing 1983s.  Ditches and Irrasting. Fay of salary of Ditch Commissioners. | 2,155 B)<br>309 80<br>100 00 | \$2,50 |
| Pay of inhouses.  Fore Department - Pay of engineers, drivers, sto. for Outober   | 200 500<br>2305 45           | 8.00   |
| Pay of one spen of horses for Hook and Ladder Company.  City Regimer Department Pay of employees for Outober  | 207 60<br>409 41             | 810    |
| Pay for sharpening tools, etc. Hospital, Medicines, Ric. Pay of Santa Rosa hospital for hosping city nations in July and August.                                  | 504 HS                       | 944    |
| For burial of paupers, July to October. Salary and forage allowance, City Physician. Salary and forage allowance, Santiary Policeman.                             | 110 00                       | -      |
| Pay of A. A. Staacke, for material.   | 62 SO                        | 1      |

November 1. By amount due Treasurer from October. November 20. By amount paid Police pay roll for October.

| November 30. By amount paid for manry City Marsha for september November 30. By amount paid for feeding of prisoners.  November 10. By amount paid special police for cometery August to | THE AT           |
|--|------------------|
| October  | 30-10            |
| November 30. By amount paid Pancount & Son, account clothing al-   | 64 00-\$ 2,611 E |
|  | \$ 34,467 21     |
| SPECIAL PUND.— November 30. He amount paid for increes on bonds of 1874, 1875 and  |                  |

| November 80. By amount paid for inferest on bonds of 1874, 1875 and November 30. By balance cash on band.   | 2,738 05<br>10,001 45-\$22,000 10   |
|---|---|
|   | \$ 22,000 20  |
| SCHOOL FUND— November 2 to 20. By amount paid for minry of teachers, janitors, etc., for October.  By amount paid for each, rood and putting up stores, for November ily amount paid for each, rood and putting up stores ily amount paid for each root etc., for school houses.  By amount paid for each root experience of teachers and paid to the paid of the | 8,151 15<br>2,000 50<br>111 06<br>204 00<br>140<br>11 50<br>105 13<br>454 15-3 5,400 33 |

| ly amount had for insurance on furniture ily amount had for repairs, pointing and material ily amount had for repairs, pointing and material ily amount had for extra work on Contral School building.  Balator cash to hand. | 11 50<br>195 19<br>454 15-3 5.400 (<br>8,600 ) |
|---|--|
|   | \$ 14,800                                      |
| PUBLIC IMPROVEMENTS  By that amount paid out of sensoral fund  Blackon small on hand  | 9,310 SS-\$ 9,310 1                            |
|   | \$ 10,000                                      |

The above report and original vouchers have been duly examined and the same have been found correct and is returned approved.

Chiramas France Committee

## BARGAINS OFFERED

TELEGRAPHIC NEWS.

SPRINGER ACCEPTS—REVIAL OF THE HIGO BUSINESS.

SETTING CALL Westleter Annual Control of the Section of the Control of the Section of the